Fill in this information to identify the case:	0:29	De	sc Main
Debtor 1 TODD E MUMMERT			
Debtor 2			
(Spouse, if filing)			
Unites States Bankruptcy Court for the: Western District of Pennsylvania (State) Case Number: 17-70093JAD			
Case Number: 17-70093JAD			
Form 4100N			
Notice of Final Cure Payment			10/15
File a separate notice for each creditor.			
According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the pre- below has been paid in full and the debtor(s) have completed all payments under the plan. Part 1: Mortgage Information Coun Name of creditor: WELLS FARGO BANK NA	rt clair		It in the claim
Name of creditor: WELLS FARGO BANK NA	6		
Last 4 digits of any number you use to identify the debtor's account 2 7 4 6			
Property Address: 108 BAUMGARDNER RD SALIX PA 15952			
Part 2: Cure Amount			
Total cure disbursments made by the trustee:		Amou	nt
a. Allowed prepetition arrearage:	(a)	\$	4,729.63
b. Prepetition arrearage paid by the trustee:	(b)	\$	4,729.63
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c)	\$	0.00
 d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee: 	(d)	\$	0.00
e. Allowed postpetition arrearage:	(e)	\$	0.00
f. Postpetition arrearage paid by the trustee:	+ (f)	<u>\$</u>	0.00
g. Total. Add lines b, d, and f.	(g)	<u></u> \$	4,729.63
Part 3: Postpetition Mortgage Payment			
Check one			

Mortgage is paid directly by the debtor(s).

The next postpetition payment is due on

Mortgage is paid through the trustee.

Current monthly mortgage payment

5 / 1 / 2022 MM / DD / YYYY \$195.07

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Debtor 1	TODD E MUMMERT	Case number (if known)	17-70093JAD	
	Name			

Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

Signature

Date 05/04/2022

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA

600 GRANT STREET

SUITE 3250 US STEEL TWR PITTSBURGH, PA 15219

Contact phone (412) 471-5566 Email cmecf@chapter13trusteewdpa.com

Debtor 1 TODD E MUMMERT Case number (if known) 17-70093JAD

Disbursement History

Date	Check #	Name	Posting Type	Amount
		(Part 2 (b))	1 ddinig Typo	7 tillount
10/25/2021	1214719	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,192.72
11/22/2021	1217734	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,156.54
12/23/2021	1220840	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,156.54
01/26/2022	1223872	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,156.54
02/23/2022	1226722	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	67.29
				4,729.63
MODECA	CE DECI	II AD DAVMENT (Dest 2)		
		JLAR PAYMENT (Part 3) WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	1 202 20
08/25/2017 09/26/2017	1052527	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,303.39 271.70
10/25/2017	1059208	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	222.16
11/21/2017	1062435	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	203.66
12/21/2017	1065790	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	196.29
01/25/2018	1069056	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	213.72
02/23/2018 03/28/2018	1072215 1075434	WELLS FARGO BANK NA WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR AMOUNTS DISBURSED TO CREDITOR	199.42 194.26
04/24/2018	1073434	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	192.56
05/25/2018	1081954	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	319.03
06/22/2018	1085053	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	138.13
07/26/2018	1088307	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	180.07
08/28/2018	1091528	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	202.81
09/25/2018 10/29/2018	1094653 1097913	WELLS FARGO BANK NA WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR AMOUNTS DISBURSED TO CREDITOR	216.99 204.42
11/27/2018	1101009	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	202.49
12/21/2018	1104118	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	202.14
01/25/2019	1107403	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	94.53
02/25/2019	1110619	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	94.27
03/25/2019	1113904	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	95.24
04/26/2019 05/24/2019	1117253 1120650	WELLS FARGO BANK NA WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR AMOUNTS DISBURSED TO CREDITOR	296.39 97.00
06/25/2019	1124046	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	198.77
07/29/2019	1127522	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	97.86
08/27/2019	1131003	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	200.57
09/24/2019	1134233	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	97.86
10/24/2019	1137647	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	197.87
11/25/2019 12/23/2019	1141103 1144477	WELLS FARGO BANK NA WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR AMOUNTS DISBURSED TO CREDITOR	96.94 199.27
01/28/2020	1147953	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	200.15
02/25/2020	1151492	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	400.76
03/23/2020	1154961	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	98.07
04/27/2020	1158428	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	136.56
05/26/2020 06/26/2020	1161750 1164923	WELLS FARGO BANK NA WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR AMOUNTS DISBURSED TO CREDITOR	204.04 216.97
07/29/2020	1168008	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	231.95
08/25/2020	1171074	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	232.12
09/28/2020	1174192	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	232.26
10/26/2020	1177253	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	235.91
11/24/2020	1180308	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	236.03
12/21/2020 01/25/2021	1183214 1186249	WELLS FARGO BANK NA WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR AMOUNTS DISBURSED TO CREDITOR	127.28 394.44
02/22/2021	1189373	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	78.20
03/26/2021	1192694	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	364.37
05/25/2021	1199021	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	237.54
06/25/2021	1202227	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	237.34
07/26/2021	1205403	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR AMOUNTS DISBURSED TO CREDITOR	239.07
08/26/2021 09/24/2021	1208566 1211657	WELLS FARGO BANK NA WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR AMOUNTS DISBURSED TO CREDITOR	311.19 274.93
10/25/2021	1211037	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR AMOUNTS DISBURSED TO CREDITOR	195.07
11/22/2021	1217734	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	195.07
12/23/2021	1220840	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	195.07
01/26/2022	1223872	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	195.07
02/23/2022	1226722	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	195.07
04/26/2022	1232766	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	195.07

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Debtor 1	TODD E MU	TODD E MUMMERT		Case number (if known)	17-70093JAD	
	Name					
			Disbursement Hist	<u>ory</u>		
Date	Check #	Name	Postin	д Туре		Amoun

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I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

TODD E MUMMERT 5K TWIN RIVERS ROAD EAST WINDSOR, NJ 08520

KENNETH P SEITZ ESQ LAW OFFICES OF KENNY P SEITZ POB 211 LIGONIER, PA 15658

WELLS FARGO BANK NA C/O WELLS FARGO HOME MORTGAGE MAC B6955-01B PO BOX 31557 BILLINGS, MT 59107

WELLS FARGO BANK NA MAC N9286-01Y PO BOX 1629 MINNEAPOLIS, MN 55440-9790

POWERS KIRN LLC 8 NESHAMINY INTERPLEX STE 215 TREVOSE, PA 19053

5/4/22 /s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee

Form 4100N